

MEMORANDUM

To: The Honorable Carrie M. Austin
Chairman, Committee on the Budget and Government Operations

From: Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services

CC: Maria Guerra
Mayor's Office of Legislative Counsel and Government Affairs

Date: October 29, 2012

Re: Request for Information from Annual Appropriation Committee Hearing

The attached information is in response to questions posed at our department's hearing on October 19, 2012 to discuss the 2013 budget.

Alderman Leslie Hairston asked for the number of approved MBE/WBE waiver requests.

The number of MBE/WBE waivers approved during the Reporting Period: January, 2012 to September, 2012 are listed below:

12 Full Waivers
3 Partial Waivers

Please see the attached detailed breakout for additional information.

As always, please let me know if you have any further questions.

MBE/WBE Waiver Report

Reporting Period: January, 2012 - September, 2012

PO#	Contract Type	Description of Services	Vendor Name	User Dept.	Date Awarded	Award Amount \$	Comments
26435	Work Service	Recon Scout Robot	Recon Robotics	CDP	05/17/12	\$115,000.00	Full waiver of MBE/WBE Goals
17063	Professional Service	Support services for Maximus Fleetfocus M4 System	System Development Integration, LLC	2FM	08/13/08	\$399,436.00	Full waiver of MBE/WBE Goals
26275	Work Service	Cashiering/Armored Car Services at O'Hare	Cole Taylor Bank	CDA	04/05/12	\$3,500,000.00	Partial Waiver-WBE only
26476	Sm Orders	Injectable ID Microchip	Intervet Schering-Plough	Animal Care	07/12/12	\$55,781.25	Full waiver of MBE/WBE Goals

MBE/WBE Waiver Report

Reporting Period: January, 2012 - September, 2012

PO#	Contract Type	Description of Services	Vendor Name	User Dept.	Date Awarded	Award Amount \$	Comments
26319	Professional Service	City of Chicago Wellness Program	Healthways	Finance	04/16/12	\$24,000,000.00	Temporary Full Waiver-vendor will attempt to obtain participation as contract progresses
26403	Work Service	Rental of Portable Stages for City Festivals and Events	Knox-Array, LLC	MOSE	05/17/12	\$221,000.00	Full waiver of MBE/WBE Goals
26337	Pro Serv. - Aviation	Legislative Analysis and Lobbying	McCann Capitol Advocates	CDA	06/13/12	\$398,000.00	Full waiver of MBE/WBE Goals
26576	Work Service	Maintenance and repair of Group A Diesel Electric Generators and Fire Pumps at O'Hare & Midway Airports Group B 800 KW, 900 KW, & 1800 KW Turbine generators at O'Hare	Charles Equipment Energy Systems	CDA	09/10/12	\$3,093,580.00	Full waiver of MBE/WBE Goals

MBE/WBE Waiver Report

Reporting Period: January, 2012 - September, 2012

PO#	Contract Type	Description of Services	Vendor Name	User Dept.	Date Awarded	Award Amount \$	Comments
26432	Professional Service	Food service mgmt. certification and re-certification course for the CDPH food protection program	City Colleges of Chicago - Board of Trustees of Harold Washington	Health	09/25/12	\$360,900.00	Full waiver of MBE/WBE Goals
26551	Professional Service	Legislative Counseling	Luking & Associates, LLC	Mayor	09/12/12	\$204,000.00	Full waiver of MBE/WBE Goals
TBD	Professional Service	Legislative Consulting	William Filan	Mayor	08/28/12	\$168,000.00	Full waiver of MBE/WBE Goals
19950	Professional Service	FCC Licensing Initiation and Mgmt. Consultant	EMR Consulting Group, LLC	OEMC	09/11/09	\$1,395,415.00	Partial Waiver - WBE only

MBE/WBE Waiver Report

Reporting Period: January, 2012 - September, 2012

PO#	Contract Type	Description of Services	Vendor Name	User Dept.	Date Awarded	Award Amount \$	Comments
26707	Work Service	Electronic Notification/Alert System for O'Hare and Midway Airports	Everbridge, Inc.	CDA	10/04/12	\$162,225.00	Full waiver of MBE/WBE Goals
14407	Work Service	Approach lighting w/sequential flashers (ALSF-2)	New Bedford Panoramex Corp	CDA	03/06/07	\$1,983,403.00	Full waiver of MBE/WBE Goals
12173	Professional Service	Personal Protective Equipment "Bunker Gear" and Services	Lion Apparel	CFD	06/22/06	\$743,206.00	Partial Waiver- MBE only